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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Sun, Feb 23, 2025 19:54:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 30,71,71,000 **/-** (Rupees Thirty crore seventy one lakh seventy one thousand) as ADDITIONAL FUNDS to Chief Electoral Officer **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 439 **Dated:23-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . E-file , GADE/1/2025-ELE-C, Computer No.:2678228 , 17-02-2025

7 . E-file , FIN01-FMU0RBAB(GAD1)/11/2025-FMU-GAD-I, Computer No.:2712070 , 23-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Chief Electoral Officer is hereby issued a Budget Release Order for an amount of Rs.30,71,71,000 **/- (**Rupees Thirty crore seventy one lakh seventy one thousand**)** as additional funds in relaxation of TC & QR orders pending re-appropriation of funds by obtaining supplementary grants during the F.Y. 2024-25 to conduct of Elections to Legislative Council and bye-election to Rajya Sabha.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Legislative Council **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2015001030007110111	V	20.00	86.00	0.00	106.00	20.00	86.00	0.00
2	2015001030007130135	V	0.00	182.00	0.00	182.00	0.00	182.00	0.00
3	2015001030007210211	V	0.00	220.00	0.00	220.00	0.00	220.00	0.00
4	2015001030007260261	V	0.00	150.00	0.00	150.00	0.00	150.00	0.00
5	2015001060005110111	V	65.21	248.68	0.00	313.89	86.93	248.68	21.72
6	2015001060005130134	V	1.30	258.10	0.00	259.40	1.30	258.10	0.00
7	2015001060005130135	V	0.00	210.67	0.00	210.67	0.00	210.67	0.00
8	2015001060005130137	V	5.55	365.80	0.00	371.35	5.55	365.80	0.00
9	2015001060005210211	V	16.95	819.11	0.00	836.06	16.95	819.11	0.00
10	2015001060005240241	V	0.00	91.44	0.00	91.44	0.00	91.44	0.00
11	2015001060005260261	V	0.00	22.51	0.00	22.51	0.00	22.51	0.00
12	2015001060005280289	V	0.00	414.16	0.00	414.16	0.00	414.16	0.00
Scheme Name: Rajya Sabha **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
13	2015001050005130137	V	0.00	3.24	0.00	3.24	0.00	3.24	0.00
		Total	**109.01**	**3,071.71**	**0.00**	**3,180.72**	**130.73**	**3,071.71**	**21.72**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The General Administration Department, A.P.Secretariat, Velagapudi

The Chief Electoral Officer, Velagapudi

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.